Report run on: August 31, 2021 5:16:49 PM EDT Version 6.0

#### **User Selection Criteria**

Handler ID: NJD002180438

Evaluation Date Range: From: 10/01/1990 To: 08/31/2021

Only Evaluations With Violations: No

#### **Report Results**

Number of Handlers: 1 Number of Pages: 14

#### **Report Description**

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.

Last Updated On: 04/09/2021

Type: 273.B

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

FALSTROM COMPANY County PASSAIC / NJ031 NJD002180438

Location 1 FALSTROM COURT, PASSAIC, NJ 07055

**Latitud** 40.840367 **Longitude** -74.13188

Mailing: PO BOX 118, PASSAIC, NJ 07055

**Violation** Activity Location:

| vity  | NJ                | State District:   |                          | Accessibility   |   |           | Non-  |             | Extract Flag: Y                    |                                       | Active Site: Y                     |             |
|---|-------------------|---|--------------------------|---|---|-----------|---|-------------|------------------------------------|---------------------------------------|------------------------------------|-------------|
| nerator:<br>ort Term Gen<br>Il Enforcemen<br>Wrkld:<br>tive State Ger | nt:<br>N          | Operating TSE<br>Transporter:<br>Transfer Facili<br>Converter:<br>State TSDF: | N                        | Offsite Receiv<br>IC in Place:<br>El Indicator (H<br>HSM:<br>Subpart K: | N   |           | State Unaddr<br>State Addres<br>State SNC w | sed SNC:    | N                                  | EPA Unaddr<br>EPA Addres<br>EPA SNC w | sed SNC:                           | N<br>N<br>N |
| R Evaluation  |                   | 19 Activity Location Citizen Complaint  | •                        | r: STATE edia Inspection: NO  | Identifier:<br>Sampling:  | 001<br>NO | Person:<br>Not Subtitle C:                  | TOPHT<br>NO | Suborganization:  Day Zero:        | 08/19/2019                            | Found Violation:<br>Focus Area:    | NC          |
| Linked Viola  | ations            |   |                          |   |   |           |   |             |                                    |                                       |                                    |             |
| Evaluation<br>NOC E<br>Eval. No                                       |                   | 19 Activity Location Citizen Complaint hed word document titled               | : NO Multin              | edia Inspection: NO   | Identifier:<br>Sampling:  | 001<br>NO | Person:<br>Not Subtitle C:                  | TOPHT<br>NO | Suborganization:<br>Day Zero:      | 03/18/2019                            | Found Violation:<br>Focus Area:    | YES         |
| Viola   | ition Activity Lo | ocation: NJ<br>Scheduled Complianc<br>Citation Info:                          | Seq # Type               |   | ed Date: 03/18/20 <sup>2</sup><br>ce Date: 08/19/20 <sup>2</sup><br><b>Citation</b> |           |   |             | y: STATE<br>er: DOCUMENTED<br>otes | •                                     | ole Agency: STATI<br>ce Number: 26 | E           |
| Enforcen  | ment:             | •   | 1 FR ocation: NJ Docket: |   | 262.41(a) Type: 120 Agency: STATE   |           | Respo                                       | Action Da   | te: 04/12/2019<br>on: TOPHT        | Subo                                  | Identifier: 001                    |             |

Scheduled Compliance Date: 05/12/2019 Actual Compliance Date: 08/19/2019 RTC Qualifier: DOCUMENTED Sequence Number: 27 Seq# Type Citation Notes Citation Info: FR 273.14(e) Enforcement: Activity Location: NJ Type: 120 Action Date: 04/12/2019 Identifier: 001 Docket: Agency: STATE Responsible Person: TOPHT Suborganization: CA Component: Y FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Determined By Agency: STATE

Determined Date: 03/18/2019

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Responsible Agency: STATE

Region: 02

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#### **FALSTROM COMPANY - continued** NJD002180438 **CEI Evaluation** 09/29/2016 NJ STATE Identifier: 001 COMLE Suborganization: Found Violation: **Activity Location:** By: Person: NO NO NOC Date: Citizen Complaint: NO Multimedia Inspection: YES Sampling: Not Subtitle C: NO Day Zero: 09/29/2016 Focus Area: Fyal, Notes: An SQG Standard Compliance Inspection was conducted for the above location. The previous RCRA inspection was conducted on 11/1/13 with a couple of drum management and paperwork violations. Falstrom Co (FC) manufactures electrical control closets used for power supplies, electrical systems and other equipment. FC also conducts several activities on-site: metal cutting/breaking, welding, metal treatment and coating (iriditing) and metal finishing including chemical conversion, sandblasting and spray painting. FC is a defense contractor for the US Navy as well. Several hazardous waste streams are generated as a result of the above activities; 1) F019 filter cake waste from pretreatment wastewater activities. All wastewaters (rinse water) are treated at the onsite wastewater treatment system (WWTS) located adjacent to the iriditing tanks. PH levels are monitored and adjusted accordingly. The solids are removed and dewatered by using one cubic vard filter press. This filter cake is profiled as (F019) hazardous waste, 2) F003/D001 waste from the spray painting booth and solvents used, 3) D007 waste chromic acid from spent spray paint arrestors filter pads, 4) chemical conversion & iriditing process waste - this is where FC uses an iriditing process to fill and protect the aluminum panels. Iriditing is a chemical process that produces a chemical chromate conversion fill on the aluminum as a protective coat. This is done on-site through a series of dipping tanks that produces a coating that ranges from clear to a dark yellow color. This irriditing process provides a barrier to retard corrosion and adhesion to coatings on the aluminum, 5) D001 flammables waste from solvents used to clean out the spray guns, 6) F003/F005/D001/D035 waste from occasional off-spec paint. FC tries to consume all of the paint they use and so this waste is not generated as often as the other wastes. All hazardous waste streams are picked up and disposed of through Cycle-Chem in El

| N  | $\sim 1$ | in    | bad | Via | latio | ne   |
|----|----------|-------|-----|-----|-------|------|
| IN | O        | _1111 | Kea | VIO | latio | 1115 |

| NRR Evaluation         | 11/27/2013 | Activity Location: | NJ | Ву:                   | STATE | Identifier: | 001 | Person:         | NOSDS | Suborganization: | Found Violation:     | NO |
|------------------------|------------|--------------------|----|-----------------------|-------|-------------|-----|-----------------|-------|------------------|----------------------|----|
| NOC Date               |            | Citizen Complaint: | NO | Multimedia Inspection | n: NO | Sampling:   | NO  | Not Subtitle C: | NO    | Day Zero: 11/2   | /27/2013 Focus Area: |    |
| No. I introd Violeties | _          |                    |    |                       |       |             |     |                 |       |                  |                      |    |

No Linked Violations

**CEI Evaluation** 11/01/2013 **Activity Location:** NJ By: STATE Identifier: 001 NOSDS Suborganization: Found Violation: YES Person: NOC Date: Citizen Complaint: NO Multimedia Inspection: YES Sampling: NO Not Subtitle C: NO Day Zero: 11/01/2013 Focus Area: Eval. Notes: On 11/1/13, the Department conducted a routine RCRA inspection at the Falstrom Company (Falstrom) (NJD002180438), located in Passaic, NJ. The facility representative was Mr. Greg Zabriskie,

Assistant Production Manager, Falstrom was last inspected on 11/23/10 by Mr. Martin Sanchez (NJDEP), Falstrom was assessed as a small quantity generator (SQG) of hazardous waste. Falstrom is a defense contractor for the United State Navy. Falstrom manufactures electrical control closets that can contain such items as power supplies, electrical systems, etc... Falstrom conducts welding, metal cutting & breaking, metal treatment & coating (iriditing), and metal finishing (sandblasting & painting) operations onsite. Falstrom generates several hazardous waste streams from the chemical conversion, and spray painting operations conducted onsite. First, Falstrom uses an iridite process on the aluminum panels onsite. Iridite is a chemical process that produces a protective chromate conversion fill on the aluminum. The iriditing is accomplished through a series of dip tanks, that produce a coating that ranges from clear to a dark vellow color. Iriditing provides a barrier to retard corrosion and adhesion to coatings such as primers & paints. The wastewaters (rinse waters) are treated in an onsite wastewater treatment unit (WWT) located directly adjacent to the irriditing tanks. The WWT performs pH adjustment, and solids removal. The solids generated, are dewatered utilizing a one-(1) cubic yard filter press. The pretreated wastewater, and the filter cake material are considered a listed. F019, hazardous waste. The pretreated wastewater is discharged to the Passaic Valley Sewerage Commission under permit. The spray painting operations generate a waste solvent and paint solution (F003/D001), in addition to the spent paint arrestors filter pads (D007) removed from the spray paint booths located onsite. Falstrom did have a parts wa

**Violation** Activity Location: Type: 265.C Determined Date: 11/01/2013 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: 12/01/2013 RTC Qualifier: OBSERVED Actual Compliance Date: 11/19/2013 Sequence Number: 19

> Type Citation **Notes** Citation Info: Seq#

FR 265.34(a)

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| Enforcement    | t:                | Activity Lo           | cation: NJ |            |                 | Type: 120        |      |                 | Action Da     | ate: 11/01/2013  |            | Identifier: 001    |   |
|----------------|-------------------|-----------------------|------------|------------|-----------------|------------------|------|-----------------|---------------|------------------|------------|--------------------|---|
|                |                   |                       | Docket:    |            |                 | Agency: STATE    |      | Respo           | onsible Pers  | on: NOSDS        | Sub        | organization:      |   |
|                | CA Co             | mponent: Y            | FA Requ    | irement:   | Disposition     | Status:          |      | Δ               | ppeal Initiat | ed:              | Appe       | al Resolved:       |   |
| Violation      | Activity Location | n: NJ                 | Type: 262  | .D         | Determine       | ed Date: 11/01/2 | 2013 | Determin        | ed By Agen    | cy: STATE        | Respons    | ible Agency: STATE | Ξ |
|                | So                | cheduled Compliance   | Date: 12/0 | 1/2013     | Actual Complian | ce Date: 11/19/2 | 2013 |                 | RTC Qualifi   | er: OBSERVED     | Sequer     | nce Number: 20     |   |
|                | Cita              | ation Info:           | Seq#       | Туре       |                 | Citation         |      |                 | N             | lotes            |            |                    |   |
|                |                   |                       | 1          | FR         |                 | 262.40(c)        |      |                 |               |                  |            |                    |   |
| Enforcement    | i:                | Activity Lo           | cation: NJ |            |                 | Type: 120        |      |                 | Action Da     | ate: 11/01/2013  |            | Identifier: 001    |   |
|                |                   | •                     | Docket:    |            |                 | Agency: STATE    |      | Respo           | onsible Pers  | on: NOSDS        | Sub        | organization:      |   |
|                | CA Co             | mponent: Y            | FA Requ    | irement:   | Disposition     | •                |      | ·               | ppeal Initiat |                  | Appe       | al Resolved:       |   |
| Evaluation     | 12/28/2010        | Activity Location:    | NJ         | Ву:        | STATE           | Identifier:      | 001  | Person:         | COMES         | Suborganization: | N          | Found Violation:   | ١ |
| NOC Date       |                   | Citizen Complaint:    |            |            | Inspection: NO  | Sampling:        | NO   | Not Subtitle C: | NO            | Day Zero:        | 12/28/2010 | Focus Area:        |   |
| nked Violation |                   | Oluzon Complaina      | 110        | Matamodia  | mopodion. 140   | Gamping.         | 110  | Not Subtitio S. | 110           | Day 2010.        | 12/20/2010 | 1 0000 7 11 00.    |   |
|                |                   |                       |            |            |                 |                  |      |                 |               |                  |            |                    |   |
| Evaluation     | 12/21/2010        | Activity Location:    | NJ         | Ву:        | STATE           | Identifier:      | 001  | Person:         | COMES         | Suborganization: | N          | Found Violation:   | ١ |
| NOC Date       | :                 | Citizen Complaint:    | NO         | Multimedia | Inspection: NO  | Sampling:        | NO   | Not Subtitle C: | NO            | Day Zero:        |            | Focus Area:        |   |
| nked Violation | ıs                |                       |            |            |                 |                  |      |                 |               |                  |            |                    |   |
|                |                   |                       |            |            |                 |                  |      |                 |               |                  |            |                    |   |
| valuation      | 11/26/2010        | Activity Location:    | NJ         | By:        | STATE           | Identifier:      | 001  | Person:         | COMES         | Suborganization: | N          | Found Violation:   | 1 |
| NOC Date       | :                 | Citizen Complaint:    | NO         | Multimedia | Inspection: NO  | Sampling:        | NO   | Not Subtitle C: | NO            | Day Zero:        | 11/15/2010 | Focus Area:        |   |
| nked Violation | ıs                |                       |            |            |                 |                  |      |                 |               |                  |            |                    |   |
|                |                   |                       |            |            |                 |                  |      |                 |               |                  |            |                    |   |
|                | 11/24/2010        | Activity Location:    | NJ         | By:        | STATE           | Identifier:      | 001  | Person:         | COMES         | Suborganization: | N          | Found Violation:   | 1 |
| Evaluation     | 11/24/2010        | riournity = oodulorni |            | -,-        |                 |                  |      |                 |               |                  |            |                    |   |

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

| STROM CO     | OMPANY -                  | continued                |                       |                  |               |                                       |       |                                       |                            |                             |            | NJD002              | 1804 |
|--------------|---------------------------|--------------------------|-----------------------|------------------|---------------|---------------------------------------|-------|---------------------------------------|----------------------------|-----------------------------|------------|---------------------|------|
| aluation     | 11/15/2010                | Activity Location:       | NJ                    | Ву:              | STATE         | Identifier:                           | 001   | Person:                               | COMES                      | Suborganization:            | N          | Found Violation:    | ΥE   |
| NOC Date:    |                           | Citizen Complaint:       | NO                    | Multimedia Inspe | ction: NO     | Sampling:                             | NO    | Not Subtitle C:                       | NO                         | Day Zero:                   | 11/15/2010 | Focus Area:         |      |
| Violation /  | Activity Location:        | NJ                       | Type: 262.            | С                | Determin      | ed Date: 11/15/2                      | 2010  | Determin                              | ed By Agen                 | cy: STATE                   | Responsi   | ible Agency: STAT   | Έ    |
|              | Sch                       | eduled Compliance        | e Date:               | Ac               | tual Complian | ice Date: 12/28/2                     | 2010  |                                       | RTC Qualifi                | er: OBSERVED                | Sequen     | ice Number: 3       |      |
|              | Citat                     | ion Info:                | Seq#                  | Туре             |               | Citation                              |       |                                       | N                          | otes                        |            |                     |      |
|              |                           |                          | 1                     | FR               |               | 262.34(d)(5                           | )     |                                       |                            |                             |            |                     |      |
|              |                           |                          | 2                     | FR               |               | 262.34(c)(1)                          | )(ii) |                                       |                            |                             |            |                     |      |
| Enforcement: |                           | A ctivity L              | ocation: NJ           |                  |               | Type: 210                             |       |                                       | Action Do                  | ate: 04/01/2011             |            | Identifier: 001     |      |
| Linorcoment. |                           | •                        | Docket:               |                  |               | Agency: STATE                         |       | Pesn                                  | onsible Pers               |                             | Subc       | organization: N     |      |
| Penalty      | Information:              |                          | posed: \$49           | 500              |               | fonetary:                             |       | ιτ <del>ε</del> σρ                    | Collect                    |                             | Subc       | Total Final:        |      |
|              |                           | ponent: N                | FA Requ               |                  | Disposition   | •                                     |       | A                                     | Appeal Initiat             |                             | Appea      | al Resolved:        |      |
| Enforcement: |                           | Activity L               | ocation: NJ           |                  |               | Type: 120                             |       |                                       | Action Da                  | nte: 11/24/2010             |            | Identifier: 001     |      |
|              |                           | •                        | Docket:               |                  |               | Agency: STATE                         |       | Resp                                  | onsible Pers               |                             | Subc       | organization: N     |      |
|              | CA Com                    | ponent: N                | FA Requ               | rement:          | Disposition   | •                                     |       |                                       | Appeal Initiat             |                             |            | al Resolved:        |      |
| Violation    | Activity Location:<br>Sch | NJ<br>neduled Compliance | Type: 262.<br>e Date: |                  |               | ed Date: 11/15/2<br>ace Date: 12/28/2 |       | Determin                              | ed By Ageno<br>RTC Qualifi | cy: STATE<br>er: DOCUMENTED | •          | ible Agency: STAT   | Έ    |
|              |                           | ion Info:                | Seq#                  | Туре             |               | Citation                              |       |                                       | N                          | otes                        |            |                     |      |
|              |                           |                          | 1                     | FR               |               | 262.11                                |       |                                       |                            |                             |            |                     |      |
|              |                           |                          | 2                     | FR               |               | 262.11                                |       |                                       |                            |                             |            |                     |      |
|              |                           |                          |                       |                  |               |                                       |       |                                       |                            |                             |            |                     |      |
| Enforcement: |                           |                          | ocation: NJ           |                  |               | Type: 310                             |       | _                                     |                            | ite: 04/09/2012             |            | Identifier: 001     |      |
| D "          |                           |                          | Docket:               |                  |               | Agency: STATE                         |       | Resp                                  | onsible Pers               |                             | Subo       | organization:       | 0.5  |
| Penalty      | Information:              |                          | posed:                |                  |               | lonetary: \$37,12                     | 0     | ,                                     |                            | ed: \$40,000                |            | Total Final: \$37,1 | 25   |
|              | CA Com                    | ponent: N                | FA Requ               | rement:          | Disposition   | n Status:                             |       | , , , , , , , , , , , , , , , , , , , | Appeal Initiat             | ea:                         | Appe       | al Resolved:        |      |
| Enforcement: |                           | Activity Lo              | ocation: NJ           |                  |               | Type: 210                             |       |                                       | Action Da                  | ate: 04/01/2011             |            | Identifier: 001     |      |
|              |                           |                          | Docket:               |                  |               | Agency: STATE                         |       | Resp                                  | onsible Pers               | on: COMES                   | Subo       | organization: N     |      |
| Penalty      | Information:              | Pro                      | posed: \$49           | 500              | Final M       | lonetary:                             |       |                                       | Collect                    | ed:                         |            | Total Final:        |      |
|              | CA Com                    | ponent: N                | FA Requ               | rement:          | Disposition   | n Status:                             |       | A                                     | Appeal Initiat             | ed:                         | Appe       | al Resolved:        |      |

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| TROM COMPA           | NY - continue   | ed                 |                                    |                               | NJD00218                  |  |
|----------------------|-----------------|--------------------|------------------------------------|-------------------------------|---------------------------|--|
| Enforcement:         | Acti            | vity Location: NJ  | Type: 120                          | Action Date: 11/24/2010       | Identifier: 001           |  |
|                      |                 | Docket:            | Agency: STATE                      | Responsible Person: COMES     | Suborganization: N        |  |
|                      | CA Component: N | FA Requirement:    | Disposition Status:                | Appeal Initiated:             | Appeal Resolved:          |  |
| Violation Activity L | ocation: NJ     | Type: 262.B        | Determined Date: 11/15/2010        | Determined By Agency: STATE   | Responsible Agency: STATE |  |
|                      | Scheduled Comp  |                    | Actual Compliance Date: 12/28/2010 | RTC Qualifier: DOCUMENTED     | Sequence Number: 5        |  |
|                      | Citation Info:  | Seq # Type         | Citation                           | Notes                         |                           |  |
|                      |                 | 1 FR               | 262.20(a)                          |                               |                           |  |
|                      |                 | 2 FR               | 262.20(a)                          |                               |                           |  |
| Enforcement:         | Acti            | vity Location: NJ  | Type: 310                          | Action Date: 04/09/2012       | Identifier: 001           |  |
| Penalty Informatio   |                 | Docket:            | Agency: STATE                      | Responsible Person: COMES     | Suborganization:          |  |
|                      | ation:          | Proposed:          | Final Monetary: \$37,125           | Collected: \$40,000           | Total Final: \$37,125     |  |
|                      | CA Component: N | FA Requirement:    | Disposition Status:                | Appeal Initiated:             | Appeal Resolved:          |  |
| Enforcement:         | Acti            | vity Location: NJ  | Type: 210                          | Action Date: 04/01/2011       | Identifier: 001           |  |
|                      |                 | Docket:            | Agency: STATE                      | Responsible Person: COMES     | Suborganization: N        |  |
| Penalty Informa      | ation:          | Proposed: \$49,500 | Final Monetary:                    | Collected:                    | Total Final:              |  |
|                      | CA Component: N | FA Requirement:    | Disposition Status:                | Appeal Initiated:             | Appeal Resolved:          |  |
| Enforcement:         | Acti            | vity Location: NJ  | Type: 120                          | Action Date: 11/24/2010       | Identifier: 001           |  |
|                      |                 | Docket:            | Agency: STATE                      | Responsible Person: COMES     | Suborganization: N        |  |
|                      | CA Component: N | FA Requirement:    | Disposition Status:                | Appeal Initiated:             | Appeal Resolved:          |  |
| Violation Activity L | ocation: NJ     | Type: 262.D        | Determined Date: 11/15/2010        | Determined By Agency: STATE   | Responsible Agency: STATE |  |
|                      | Scheduled Comp  | oliance Date:      | Actual Compliance Date: 11/24/2010 | RTC Qualifier: OBSERVED       | Sequence Number: 6        |  |
|                      | Citation Info:  | Seq # Type         | Citation                           | Notes                         |                           |  |
|                      |                 | 0 FR               | 262.40(a)                          |                               |                           |  |
| Enforcement:         | Acti            | vity Location: NJ  | Type: 310                          | Action Date: 04/09/2012       | Identifier: 001           |  |
|                      |                 | Docket:            | Agency: STATE                      | Responsible Person: COMES     | Suborganization:          |  |
| Penalty Informa      | ation:          | Proposed:          | Final Monetary: \$37,125           | Collected: \$40,000 Total Fin |                           |  |
| -                    | CA Component: N | FA Requirement:    | Disposition Status:                | Appeal Initiated:             | Appeal Resolved:          |  |

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| TROM COMPA            | NY - continu    | ed                 |       |                                    |                             | NJD0021804                |  |
|-----------------------|-----------------|--------------------|-------|------------------------------------|-----------------------------|---------------------------|--|
| Enforcement:          | Acti            | ivity Location: NJ |       | Type: 210                          | Action Date: 04/01/2011     | Identifier: 001           |  |
|                       |                 | Docket:            |       | Agency: STATE                      | Responsible Person: COMES   | Suborganization: N        |  |
| Penalty Informati     | ion:            | Proposed: \$49,50  | 00    | Final Monetary:                    | Collected:                  | Total Final:              |  |
| C                     | CA Component: N | FA Require         | ment: | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |  |
| Enforcement:          | Acti            | ivity Location: NJ |       | Type: 120                          | Action Date: 11/24/2010     | Identifier: 001           |  |
|                       |                 | Docket:            |       | Agency: STATE                      | Responsible Person: COMES   | Suborganization: N        |  |
| C                     | CA Component: N | FA Require         | ment: | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |  |
| Violation Activity Lo | cation: NJ      | Type: 264.I        |       | Determined Date: 11/15/2010        | Determined By Agency: STATE | Responsible Agency: STATE |  |
|                       | Scheduled Comp  | oliance Date:      |       | Actual Compliance Date: 12/28/2010 | RTC Qualifier: OBSERVED     | Sequence Number: 7        |  |
|                       | Citation Info:  | Seq # 1            | Гуре  | Citation                           | Notes                       |                           |  |
|                       |                 | 1                  | FR    | 264.173(a)                         |                             |                           |  |
| Enforcement:          | Acti            | vity Location: NJ  |       | Type: 210                          | Action Date: 04/01/2011     | Identifier: 001           |  |
|                       |                 | Docket:            |       | Agency: STATE                      | Responsible Person: COMES   | Suborganization: N        |  |
| Penalty Informati     | ion:            | Proposed: \$49,50  | 00    | Final Monetary:                    | Collected:                  | Total Final:              |  |
| C                     | CA Component: N | FA Require         | ment: | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |  |
| Enforcement:          | Acti            | vity Location: NJ  |       | Type: 120                          | Action Date: 11/24/2010     | Identifier: 001           |  |
|                       |                 | Docket:            |       | Agency: STATE                      | Responsible Person: COMES   | Suborganization: N        |  |
| C                     | CA Component: N | FA Require         | ment: | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |  |
| Violation Activity Lo | cation: NJ      | Type: 268.A        |       | Determined Date: 11/15/2010        | Determined By Agency: STATE | Responsible Agency: STATE |  |
|                       | Scheduled Comp  | pliance Date:      |       | Actual Compliance Date: 12/28/2010 | RTC Qualifier: DOCUMENTED   | Sequence Number: 8        |  |
|                       | Citation Info:  | Seq # 1            | Гуре  | Citation                           | Notes                       |                           |  |
|                       |                 | 1                  | FR    | 268.7(a)(1)                        |                             |                           |  |
|                       |                 | 2                  | FR    | 268.7(a)(1)                        |                             |                           |  |
|                       |                 |                    |       |                                    |                             |                           |  |
| Enforcement:          | Acti            | ivity Location: NJ |       | Type: 310                          | Action Date: 04/09/2012     | Identifier: 001           |  |
|                       |                 | Docket:            |       | Agency: STATE                      | Responsible Person: COMES   | Suborganization:          |  |
| Penalty Informati     | ion:            | Proposed:          |       | Final Monetary: \$37,125           | Collected: \$40,000         | Total Final: \$37,125     |  |
| -                     | CA Component: N | FA Require         | ment. | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |  |

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| LSTROM COMP  | PANY -  | - continued                                 |   |                         |                               |   |           | ii tilis report.           |             |   |                 | NJD0021   | 1804     |
|--|---------|---|---|-------------------------|-------------------------------|---|-----------|----------------------------|-------------|---|-----------------|---|----------|
| Enforcement:  Penalty Infor                          |         |   | cation: NJ<br>ocket:<br>oosed: \$49<br>FA Requ  |                         | Final Mo<br>Disposition       | •   |           | ·                          |             |   |                 | Identifier: 001<br>organization: N<br>Total Final:<br>al Resolved:  |          |
| Enforcement:   | CA Cor  | Activity Loc<br>D<br>mponent: N             | cation: NJ<br>ocket:<br>FA Requ                 | uirement:               | <i>D</i> isposition           | Type: 120<br>Agency: STATE<br>Status:                         |           | •                          |             | ate: 11/24/2010<br>son: COMES<br>ted:         |                 | Identifier: 001<br>organization: N<br>al Resolved:                  |          |
| R Evaluation 06/15<br>NOC Date:<br>Linked Violations | 5/2006  | Activity Location:<br>Citizen Complaint:    | NJ<br>NO  | By:<br>Multimedia       | STATE<br>Inspection: NO       | Identifier:<br>Sampling:                                      | 001<br>NO | Person:<br>Not Subtitle C: | NOMPK<br>NO | Suborganization:<br>Day Zero:                 | N<br>06/15/2006 | Found Violation:<br>Focus Area:                                     | NC       |
| Evaluation 12/13<br>NOC Date:                        | 3/2005  | Activity Location:<br>Citizen Complaint:    | NJ<br>NO  | By:<br>Multimedia       | STATE<br>Inspection: NO       | Identifier:<br>Sampling:                                      | 001<br>NO | Person:<br>Not Subtitle C: | NOMPK<br>NO | Suborganization:<br>Day Zero:                 | N               | Found Violation:<br>Focus Area:                                     | YES      |
| Violation Activity                                   | Sc      | n: NJ<br>cheduled Compliance<br>ation Info: | Type: 262<br>Date:<br>Seq #<br>1                | .B<br><b>Type</b><br>FR | Determine<br>Actual Compliand | d Date: 12/13/2<br>e Date: 06/15/2<br>Citation<br>262.23(a)(3 | 2006      |                            |             | cy: STATE<br>er: OBSERVED<br>lotes            | •               | ible Agency: STATE<br>nce Number: 9                                 | <b>=</b> |
| Enforcement: Penalty Infor                           |         |   | cation: NJ<br>ocket:<br>oosed: \$3,0<br>FA Requ |                         | Final Mo<br>Disposition       | Type: 210<br>Agency: STATE<br>onetary:                        |           | ·                          |             |   |                 | Identifier: 001<br>organization: N<br>Total Final:<br>eal Resolved: |          |
| Enforcement: Penalty Infor                           | mation: | Activity Loc                                |   |                         |                               | Type: 310<br>Agency: STATE<br>onetary: \$3,000                |           | Respo                      | Action Da   | ate: 02/06/2008<br>son: NOMPK<br>ted: \$3,000 | Sub             | Identifier: 001 organization: N Total Final: \$3,000 al Resolved:   | )        |
| Enforcement:  Penalty Infor                          |         | Activity Loc                                |   |                         | ·                             | Type: 210<br>Agency: STATE                                    |           |                            | Action Da   | ate: 10/26/2007<br>son: NOMPK                 |                 | Identifier: 001 organization: N Total Final:                        |          |

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| TROM COMP          | ANY - continue  | ed                |                                    |                             | NJD00218043               |
|--------------------|-----------------|-------------------|------------------------------------|-----------------------------|---------------------------|
| Enforcement:       | Activ           | vity Location: NJ | Type: 120                          | Action Date: 12/30/2005     | Identifier: 001           |
|                    |                 | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
|                    | CA Component: N | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Violation Activity | Location: NJ    | Type: 262.C       | Determined Date: 12/13/2005        | Determined By Agency: STATE | Responsible Agency: STATE |
|                    | Scheduled Comp  | liance Date:      | Actual Compliance Date: 06/15/2006 | RTC Qualifier: OBSERVED     | Sequence Number: 10       |
|                    | Citation Info:  | Seq # Type        | Citation                           | Notes                       |                           |
|                    |                 | 1 FR              | 262.34(d)(5)                       |                             |                           |
|                    |                 | 2 FR              | 262.34(d)                          |                             |                           |
| F-(                |                 |                   |                                    |                             |                           |
| Enforcement:       | Activ           | vity Location: NJ | Type: 210                          | Action Date: 02/16/2008     | Identifier: 001           |
|                    |                 | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Inform     |                 | Proposed: \$3,000 | Final Monetary:                    | Collected:                  | Total Final:              |
|                    | CA Component: N | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:       | Activ           | vity Location: NJ | Type: 310                          | Action Date: 02/06/2008     | Identifier: 001           |
|                    |                 | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Inform     | nation:         | Proposed:         | Final Monetary: \$3,000            | Collected: \$3,000          | Total Final: \$3,000      |
|                    | CA Component: N | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:       | Activ           | vity Location: NJ | Type: 210                          | Action Date: 10/26/2007     | Identifier: 001           |
|                    |                 | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Inform     | nation:         | Proposed: \$5,000 | Final Monetary:                    | Collected:                  | Total Final:              |
|                    | CA Component: N | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:       | Activ           | vity Location: NJ | Type: 120                          | Action Date: 12/30/2005     | Identifier: 001           |
|                    |                 | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
|                    | CA Component: N | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Violation Activity | Location: NJ    | Type: 265.I       | Determined Date: 12/13/2005        | Determined By Agency: STATE | Responsible Agency: STATE |
|                    | Scheduled Comp  | <b>71</b>         | Actual Compliance Date: 06/15/2006 | RTC Qualifier: OBSERVED     | Sequence Number: 11       |
|                    | Citation Info:  | Seq # Type        | Citation                           | Notes                       |                           |
|                    |                 | 1 FR              | 265.174                            |                             |                           |

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| TROM COMPANY - co            | ntinu    | ed                 |       |                                    |                             | NJD00218043               |
|------------------------------|----------|--------------------|-------|------------------------------------|-----------------------------|---------------------------|
| Enforcement:                 | Acti     | ivity Location: NJ |       | Type: 210                          | Action Date: 02/16/2008     | Identifier: 001           |
|                              |          | Docket:            |       | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Information:         |          | Proposed: \$3,000  | )     | Final Monetary:                    | Collected:                  | Total Final:              |
| CA Compon                    | ent: N   | FA Require         | ment: | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:                 | Acti     | ivity Location: NJ |       | Type: 310                          | Action Date: 02/06/2008     | Identifier: 001           |
|                              |          | Docket:            |       | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Information:         |          | Proposed:          |       | Final Monetary: \$3,000            | Collected: \$3,000          | Total Final: \$3,000      |
| CA Compon                    | ent: N   | FA Require         | ment: | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:                 | Acti     | ivity Location: NJ |       | Type: 210                          | Action Date: 10/26/2007     | Identifier: 001           |
|                              |          | Docket:            |       | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Information:         |          | Proposed: \$5,000  | )     | Final Monetary:                    | Collected:                  | Total Final:              |
| CA Compon                    | ent: N   | FA Require         | ment: | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:                 | Acti     | ivity Location: NJ |       | Type: 120                          | Action Date: 12/30/2005     | Identifier: 001           |
|                              |          | Docket:            |       | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| CA Compon                    | ent: N   | FA Require         | ment: | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Violation Activity Location: | NJ       | Type: 265.C        |       | Determined Date: 12/13/2005        | Determined By Agency: STATE | Responsible Agency: STATE |
| Schedu                       | iled Com | oliance Date:      |       | Actual Compliance Date: 06/15/2006 | RTC Qualifier: OBSERVED     | Sequence Number: 12       |
| Citation                     | Info:    | Seq#               | Гуре  | Citation                           | Notes                       |                           |
|                              |          | 1                  | FR    | 265.37(a)                          |                             |                           |
| Enforcement:                 | Acti     | vity Location: NJ  |       | Type: 210                          | Action Date: 02/16/2008     | Identifier: 001           |
|                              |          | Docket:            |       | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Information:         |          | Proposed: \$3,000  | )     | Final Monetary:                    | Collected:                  | Total Final:              |
| CA Compon                    | ent: N   | FA Require         | ment: | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:                 | Acti     | ivity Location: NJ |       | Type: 310                          | Action Date: 02/06/2008     | Identifier: 001           |
|                              |          | Docket:            |       | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Information:         |          | Proposed:          |       | Final Monetary: \$3,000            | Collected: \$3,000          | Total Final: \$3,000      |
| CA Compon                    | ent: N   | FA Require         | ment: | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |

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| STROM COMPANY - (            | continue    | ed                |                                    |                             | NJD002180438              |
|------------------------------|-------------|-------------------|------------------------------------|-----------------------------|---------------------------|
| Enforcement:                 | Acti        | vity Location: NJ | Type: 210                          | Action Date: 10/26/2007     | Identifier: 001           |
|                              |             | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Information:         |             | Proposed: \$5,000 | Final Monetary:                    | Collected:                  | Total Final:              |
| CA Comp                      | onent: N    | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:                 | Acti        | vity Location: NJ | Type: 120                          | Action Date: 12/30/2005     | Identifier: 001           |
|                              |             | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| CA Comp                      | onent: N    | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Violation Activity Location: | NJ          | Type: 262.A       | Determined Date: 12/13/2005        | Determined By Agency: STATE | Responsible Agency: STATE |
| Sche                         | eduled Comp | oliance Date:     | Actual Compliance Date: 06/15/2006 | RTC Qualifier: OBSERVED     | Sequence Number: 13       |
| Citatio                      | on Info:    | Seq # Type        | Citation                           | Notes                       |                           |
|                              |             | 1 FR              | 262.11                             |                             |                           |
| Enforcement:                 | Acti        | vity Location: NJ | Type: 210                          | Action Date: 02/16/2008     | Identifier: 001           |
|                              |             | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Information:         |             | Proposed: \$3,000 | Final Monetary:                    | Collected:                  | Total Final:              |
| CA Comp                      | onent: N    | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:                 | Acti        | vity Location: NJ | Type: 310                          | Action Date: 02/06/2008     | Identifier: 001           |
|                              |             | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Information:         |             | Proposed:         | Final Monetary: \$3,000            | Collected: \$3,000          | Total Final: \$3,000      |
| CA Comp                      | onent: N    | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:                 | Acti        | vity Location: NJ | Type: 210                          | Action Date: 10/26/2007     | Identifier: 001           |
|                              |             | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| Penalty Information:         |             | Proposed: \$5,000 | Final Monetary:                    | Collected:                  | Total Final:              |
| CA Comp                      | onent: N    | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| Enforcement:                 | Acti        | vity Location: NJ | Type: 120                          | Action Date: 12/30/2005     | Identifier: 001           |
|                              |             | Docket:           | Agency: STATE                      | Responsible Person: NOMPK   | Suborganization: N        |
| CA Comp                      | onent: N    | FA Requirement:   | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |

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| ALSTROM                   | COMPANY            | - continued                           |                    |                      |                               |                                      |           |                            |                          |                             | NJD0021   | 80438 |
|---------------------------|--------------------|---------------------------------------|--------------------|----------------------|-------------------------------|--------------------------------------|-----------|----------------------------|--------------------------|-----------------------------|---|-------|
| CDI Evaluation<br>NOC Dat | 07/21/2000<br>te:  | Activity Location: Citizen Complaint: | NJ<br>NO           | By:<br>Multimedia Ir | STATE                         | Identifier:<br>Sampling:             | 000<br>NO | Person:<br>Not Subtitle C: | NJJM<br>NO               | Suborganization:  Day Zero: | N Found Violation:<br>Focus Area:               | NO    |
| No Linked Violatio        | ons                |                                       |                    |                      |                               | , ,                                  |           |                            |                          | ,                           |   |       |
| NRR Evaluation            | 03/03/1999         | Activity Location:                    | NJ                 | Ву:                  | STATE                         | Identifier:                          | 000       | Person:                    | NJJM                     | Suborganization:            | N Found Violation:                              | YES   |
| NOC Dat                   | te:                | Citizen Complaint:                    | NO                 | Multimedia Ir        | spection: NO                  | Sampling:                            | NO        | Not Subtitle C:            | NO                       | Day Zero:                   | Focus Area:                                     |       |
| Violatio                  | n Activity Locatio | n: NJ<br>Scheduled Compliance         | Type: 262<br>Date: | A                    | Determine<br>Actual Compliand | ed Date: 01/27/1<br>ee Date: 03/03/1 |           |                            | ed By Agen<br>RTC Qualif | cy: STATE<br>ier: OBSERVED  | Responsible Agency: STATE<br>Sequence Number: 2 |       |
| Enforceme                 | nt:                | Activity Loc                          | cation: NJ         |                      |                               | Type: 310                            |           |                            | Action D                 | ate: 08/30/1999             | Identifier: 000                                 |       |
| Pena                      | alty Information:  |                                       | ocket:<br>oosed:   |                      |                               | Agency: STATE onetary: \$1,000       |           | Respo                      | onsible Pers<br>Collect  |                             | Suborganization: N<br>Total Final: \$1,000      |       |
|                           | CA Co              | omponent: N                           | FA Req             | uirement:            | Disposition                   | Status:                              |           | A                          | ppeal Initia             | ted:                        | Appeal Resolved:                                |       |
| Enforceme                 | nt:                | Activity Loc                          | cation: NJ         |                      |                               | Type: 210                            |           |                            | Action Da                | ate: 05/13/1999             | Identifier: 000                                 |       |
|                           |                    | D                                     | ocket:             |                      |                               | Agency: STATE                        |           | Respo                      | nsible Pers              | son: NJJM                   | Suborganization: N                              |       |
| Pena                      | alty Information:  | Prop                                  | osed:\$1,          | 000                  | Final Mo                      | onetary: \$1,000                     |           |                            | Collec                   | ted: \$700                  | Total Final: \$1,000                            |       |
|                           | CA Co              | omponent: N                           | FA Req             | uirement:            | Disposition                   | Status:                              |           | A                          | ppeal Initia             | ted:                        | Appeal Resolved:                                |       |
| Enforceme                 | nt:                | Activity Loc                          |                    |                      |                               | Type: 120                            |           |                            | Action Da                | ate: 01/27/1999             | Identifier: 000                                 |       |
|                           |                    |                                       | ocket:             |                      |                               | Agency: STATE                        |           |                            | nsible Pers              |                             | Suborganization: N                              |       |
|                           | CA Co              | omponent: N                           | FA Req             | uirement:            | Disposition                   | Status:                              |           | A                          | ppeal Initia             | ted:                        | Appeal Resolved:                                |       |
| NN Evaluation             | 03/03/1999         | Activity Location:                    | NJ                 | Ву:                  | STATE                         | Identifier:                          | 001       | Person:                    | NOJMM                    | Suborganization:            | N Found Violation:                              | NO    |
| NOC Dat                   | te:                | Citizen Complaint:                    | NO                 | Multimedia Ir        | spection: NO                  | Sampling:                            | NO        | Not Subtitle C:            | NO                       | Day Zero:                   | Focus Area:                                     |       |
| Eval. Note                |                    |                                       |                    |                      |                               |                                      |           |                            |                          |                             |   |       |
| lo Linked Violatio        | ons                |                                       |                    |                      |                               |                                      |           |                            |                          |                             |   |       |
| NY Evaluation             | 01/28/1999         | Activity Location:                    | NJ                 | Ву:                  | STATE                         | Identifier:                          | 000       | Person:                    | NJJM                     | Suborganization:            | N Found Violation:                              | NO    |
| NOC Dat                   | te:                | Citizen Complaint:                    | NO                 | Multimedia In        | spection: NO                  | Sampling:                            | NO        | Not Subtitle C:            | NO                       | Day Zero:                   | Focus Area:                                     |       |
| lo Linked Violatio        | ons                |                                       |                    |                      |                               |                                      |           |                            |                          |                             |   |       |

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#### **FALSTROM COMPANY - continued**

NJD002180438

| CEI Evaluation  | 01/27/1999  | Activity Location: | NJ      | Ву:  | STATE   | Identifier:                | 000   | Person:  | NJJM         | Suborganization: | N Found Violation:                              | YES |  |
|---|---|--------------------|---------|--|---|----------------------------|---|--|--------------|------------------|---|-----|--|
| NOC Date  | e:  | Citizen Complaint: | NO      | Multimedia I   | Inspection: NO  | Sampling:                  | NO  | Not Subtitle C:  | NO           | Day Zero:        | Focus Area:                                     |     |  |
| Violation Activity Location: NJ Type: 262.A Scheduled Compliance Date:            |   |                    |         |  | Determined Date: 01/27/1999<br>Actual Compliance Date: 03/03/1999 |                            |   | Determined By Agency: STATE<br>RTC Qualifier: OBSERVED |              |                  | Responsible Agency: STATE<br>Sequence Number: 2 |     |  |
| Enforcement: Activity Location: NJ  |   |                    |         |  | Type: 310   |                            |   | Action Date: 08/30/1999                                |              |                  | Identifier: 000                                 |     |  |
| Docket:   |   |                    |         |  | Agency: STATE   |                            |   | Responsible Person: NJJM                               |              |                  | Suborganization: N                              |     |  |
| Penalty Information: Proposed:  |   |                    |         |  | Final Monetary: \$1,000   |                            |   | Collected:   |              |                  | Total Final: \$1,000                            |     |  |
|   | CA Co   | mponent: N         | FA Requ | uirement:  | Disposition   | Status:                    |   | Ap   | peal Initiat | ed:              | Appeal Resolved:                                |     |  |
| Enforcement: Activity Location: NJ  |   |                    |         |  | Type: 210   |                            |   | Action Date: 05/13/1999                                |              |                  | Identifier: 000                                 |     |  |
|   | Docket:   |                    |         |  |   | Agency: STATE              |   |  | nsible Pers  | on: NJJM         | Suborganization: N                              |     |  |
| Penalty Information: Proposed: \$1,000  |   |                    |         |  | Final Monetary: \$1,000   |                            |   | Collected: \$700                                       |              |                  | Total Final: \$1,000                            |     |  |
|   | CA Co   | mponent: N         | FA Requ | uirement:  | Disposition   | Status:                    |   | Ap   | peal Initiat | ed:              | Appeal Resolved:                                |     |  |
| Enforcement: Activity Location: NJ  |   |                    |         |  | Type: 120   |                            |   | Action Date: 01/27/1999                                |              |                  | Identifier: 000                                 |     |  |
|   | Docket: CA Component: N FA Requirement:                           |                    |         |  | Agency: STATE Disposition Status:                                 |                            |   | Responsible Person: NJJM<br>Appeal Initiated:          |              |                  | Suborganization: N<br>Appeal Resolved:          |     |  |
|   | Disposition Status.   |                    |         | дрой пласо.  |   |                            | дрреан кезонец.                                 |  |              |                  |   |     |  |
| FRR Evaluation  | 03/17/1994  | Activity Location: | NJ      | By:  | STATE   | Identifier:                | 000   | Person:  | NJR          | Suborganization: | N Found Violation:                              | YES |  |
| NOC Date  | e:  | Citizen Complaint: | NO      | Multimedia I   | Inspection: NO  | Sampling:                  | NO  | Not Subtitle C:  | ИД           | Day Zero:        | Focus Area:                                     |     |  |
| Violation Activity Location: NJ Type: 262.A Scheduled Compliance Date: 02/14/1994 |   |                    |         |  | Determined Date: 01/31/1994<br>Actual Compliance Date: 03/17/1994 |                            |   | Determined By Agency: STATE<br>RTC Qualifier: OBSERVED |              |                  | Responsible Agency: STATE<br>Sequence Number: 1 |     |  |
| Enforcemen  | Enforcement: Activity Location: NJ Docket:                        |                    |         |  |   | Type: 120<br>Agency: STATE |   |  | Action Da    | ate: 01/31/1994  | Identifier: 000                                 |     |  |
|   |   |                    |         |  |   |                            |   |  | nsible Pers  | on: NJRJ         | Suborganization: N                              |     |  |
| CA Component: N FA Requirement  |   |                    |         |  | Disposition Status:   |                            |   | Appeal Initiated:                                      |              |                  | Appeal Resolved:                                |     |  |
| CEI Evaluation  | 01/31/1994  | Activity Location: | NJ      | Ву:  | STATE   | Identifier:                | 000   | Person:  | NJR          | Suborganization: | N Found Violation:                              | YES |  |
| NOC Date  | e:  | Citizen Complaint: | NO      | Multimedia I   | Inspection: NO  | Sampling:                  | NO  | Not Subtitle C:  | NQ           | Day Zero:        | Focus Area:                                     |     |  |
| Violatio  | Determined Date: 01/31/1994<br>Actual Compliance Date: 03/17/1994 |                    |         | Determined By Agency: STATE<br>RTC Qualifier: OBSERVED |   |                            | Responsible Agency: STATE<br>Sequence Number: 1 |  |              |                  |   |     |  |

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#### **FALSTROM COMPANY - continued** NJD002180438

Enforcement: Activity Location: NJ Type: 120 Action Date: 01/31/1994 Docket: Agency: STATE Responsible Person: NJRJ Suborganization: N

CA Component: N FA Requirement: Appeal Resolved: Disposition Status: Appeal Initiated:

\*\*\* End of Report \*\*\*

Identifier: 000